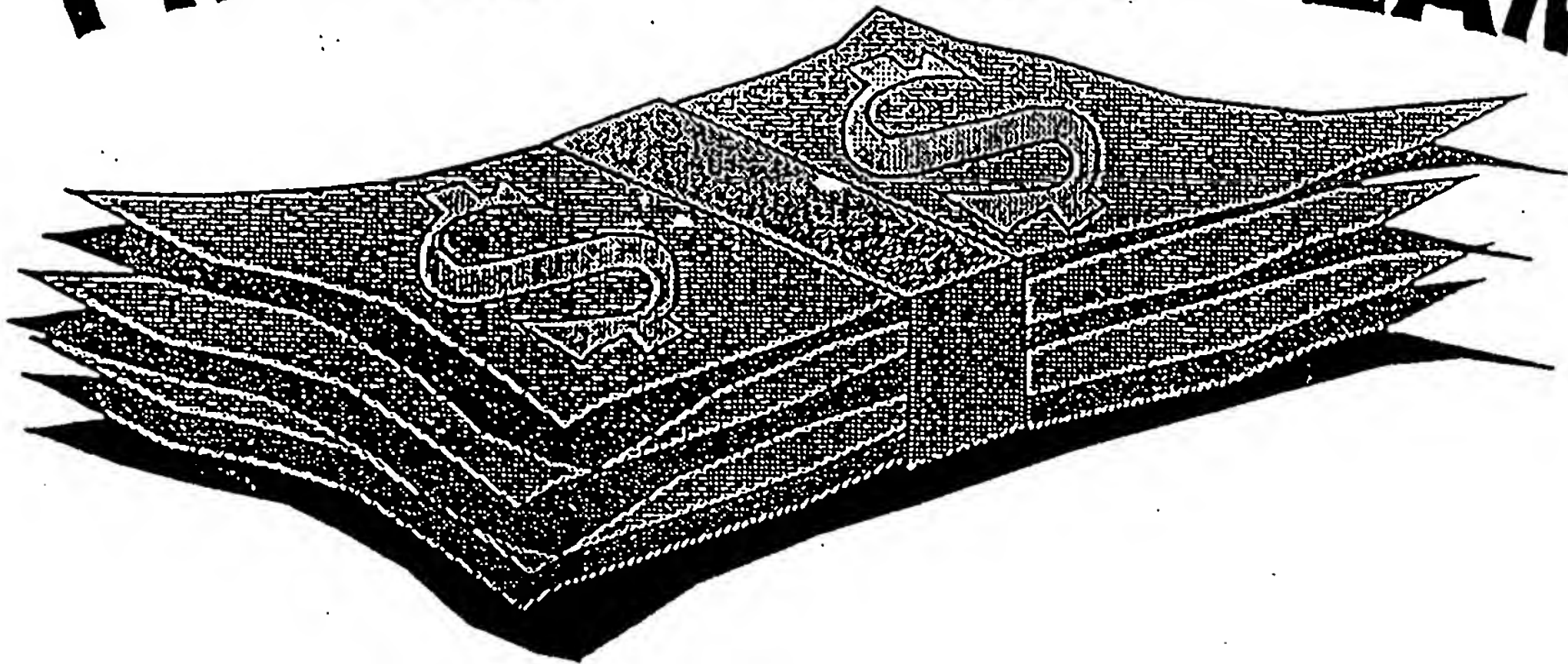


# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

Please make the change(s) on the yellow fee sheet, thank you

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

1632

FEE AMOUNT

500.00

CODE

1642

FEE AMOUNT

400.00

THIR :



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES



OTHER : \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_

REQUESTED BY: Christine Washington DATE: \_\_\_\_\_